

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

JOHN WAGNER ASSEMBLY

Name (print)

Office (if applicable)

District (if applicable)

780 NORFOLK DR CARSON CITY 89703

Telephone No

Mailing Address (include city and zip code)

JohnWagner2000@charter.net

E-Mail Address

Select Appropriate Box(es)

☒

CANDIDATE

☐ PAC

☐ BAG

☐ POL PRY

☐ IND EXP

☐ NONPROFIT CORP

☐ AMENDED

☐ ANNUAL FILING

☐ PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

☐

Annual Filing - Due January 15, 2006

Period: January 1, 2005 - December 31, 2005

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Report #1 - Due August 8, 2006*

Period: Jan. 1, 2006 - Aug 3, 2006

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Report #2 Due - October 31, 2006*

Period: Aug. 4, 2006 - Oct. 26, 2006

☐

Report #3 Due - January 15, 2007**

Period: Oct. 27, 2006 - Dec. 31, 2006

☐

Annual Filing - Due January 15, 2007

Period: January 1, 2006 - December 31, 2006

FILE

AUG 08 2006

hand delivered
DEAN HELLER
SECRETARY OF STATE

FOR OFFICE USE ONLY

* These Reports are filed by incumbents/candidates running for office in the 2006 election cycle

** Third Report suffices for 2007 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
(See page 1 of instruction sheet)
2. Total Monetary Contributions Received of \$100 or Less
(See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
4. Total Monetary Contributions in the form of loans that were forgiven
(See page 2 of instruction sheet)

This Period

Cumulative
From Beginning of
Report Period #1
through End of
This Reporting
Period

3810.06	3810.06
1000.00	1000.00
0	0
0	0

This Period

Cumulative From
Beginning of
Report Period #1
Through End of
This Reporting
Period

5. Total Amount of Monetary Contributions Received
(Add Lines 1 through 4) (See page 2 of instruction sheet)
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))
(See page 2 of instruction sheet)
7. Total Value of In Kind Contributions Received in Excess of \$100
(See page 2 of instruction sheet)

0	0
0	0

4810.06 4810.06
~~10.06~~ 3910.06

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100
(See page 2 of instruction sheet)
9. Total Monetary Expenses Paid of \$100 or Less
(See page 2 of instruction sheet)
10. Total Amount of All Monetary Expenses Paid
(Add Lines 8 and 9) (See page 2 of instruction sheet)
11. Total Value of In Kind Expenses in Excess of \$100
(See page 3 of instruction sheet)
12. Disposition of Unspent Contributions
(Only reported on Report #3, Annual Report or 15th day of the second month after candidates defeat or incumbent does not run for reelection)
(See page 3 of instruction sheet)

0	0
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3705.43 3705.43
357.57 357.57
4063.00 4063.00

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

John L Wagner

Aug 8, 2006

CAMPAIGN CONTRIBUTIONS

Report Period # 1

Name (print) JOHN WAGNER

Office (if applicable) ASSEMBLY

District (if applicable) 40

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
RIED BRIDGES 1001 KENSINGTON AVE CARSON CITY	01-30-06	200.00			
BILL BAKER 7 WAYPOINT RD DANVILLE, CA	03-08-06	250.00			
DAVID & CHRISTAL GARDNER	02-09-06	200.00			
P.O. BOX 1200 CARSON CITY	06-02-06	300.00			
CROWELL, SUSAN OWENS & TACHES LTD	05-16-06	250.00			
P.O. BOX 1000 CARSON CITY					
JOHN & SIDNEY WAGNER	05-24-06	169.65			
780 NORFOLK DR CARSON CITY	07-28-06	2040.41	✓		
STAN BAKER 4135 BADGER CIRCLE, RENO	06-06-06	400.00			

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Report Period #

JOHN WAGNER
Name (print)

ASSEMBLY
Office (if applicable)

40
District (if applicable)

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
SOUTHWEST AIRLINES DALLAS TEXAS	C	03-11-06	168.60
XXXXXXXXXXXXXXXXXXXX			
PYRAMID GRAPHICS 19 CANARY CT SPARKS, NV		05-24-06	169.65
MONARCH DIRECT 4825 CONVAIR DR #14 CARSON CITY	D	03-22-06	577.80
PREMIUM GRAPHICS 5200 MICHELL DALE #18 HOUSTON TEXAS	D	06-06-06	548.97
MONARCH DIRECT 4825 CONVAIR DR #14 CARSON CITY	D	07-28-06	2046.41
ASSOCIATED COMMUN. INTERNET 640.W SECOND ST RENO NV	A	01-01 THRU 08-01	200.00 TOTAL \$25.00/MO

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CAMPAIGN EXPENSESReport Period # JOHN WAGNER
Name (print)ASSEMBLY
Office (if applicable)4D
District (if applicable)**Expense Categories**

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**